

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015044	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/10/2016
NAME OF PROVIDER OR SUPPLIER HIGHVIEW IN THE WOODLANDS		STREET ADDRESS, CITY, STATE, ZIP CODE 1000 FALCON POINT PLACE ROCKTON, IL 61072		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Annual Licensure Survey.	S 000		
S9999	Final Observations Statement of Licensure Violations 330.2210a)5) Section 330.2210 Maintenance a) 5) Every facility shall have an effective written plan for maintenance, including sufficient staff, appropriate equipment, and adequate supplies. Each facility shall: Maintain all furniture and furnishings in a clean, attractive, and safely repaired condition. This requirement was NOT met as evidenced by: Based on observation, interview, and record review the facility failed to maintain the mechanical lift stand in a safely repaired condition. This applies to 2 of 5 residents (R104, R105) reviewed for maintenance of equipment in the sample of 5. The findings include: On August 8, 2016 at 10:45 AM, E8 Certified Nursing Assistant (CNA) and E9 CNA transferred R104 from the toilet to the wheelchair using the mechanical lift stand without securing the leg strap around R104's bilateral lower legs. Prior to R104's transfer and upon examining the mechanical lift's leg strap, E9 CNA stated, "Look, the clasp to the leg strap is broken." On August 9, 2016 at 9:30 AM, E9 CNA and E10	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>CNA transferred R105 from the wheelchair to the toilet using the mechanical lift stand without securing the leg strap around R105's bilateral lower legs. E9 CNA stated, "This is the stand with the broken strap that goes around the legs."</p> <p>On August 9, 2016 at 9:40 AM, E3 CNA Supervisor stated that staff are to secure the leg strap and the underarm strap in place around the resident prior to transferring the resident. E3 stated, "If there is a problem with the lift stand or something is broken on it, the CNA's notify me and I call the company to come out and fix it."</p> <p>The facility's General Maintenance Equipment Policy and Procedure (undated) showed, "Purpose: To maintain all equipment in proper working order. All staff is responsible for filling out maintenance work orders and turning into the Administrator."</p> <p>(B)</p> <p>Section 330.2230 Laundry Services a)1) The laundry area shall be maintained and operated in a clean, safe and sanitary manner. a) 3) Laundry personnel must be in good health and practice good personal grooming. Employees must thoroughly wash their hands and exposed portions of their arms with soap and warm water before starting work, during work as often as necessary to keep them clean and after smoking, eating, drinking, using the toilet and handling soiled linens.</p> <p>This requirement was NOT met as evidenced by:</p> <p>Based on observation, interview, and record</p>	S9999			

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S9999	Continued From page 2 review the facility failed to ensure the dryer lint trap was installed to keep the dryer exhaust clear of combustible materials. The facility failed to ensure laundry personnel washed hands after handling soiled linens. This affects all 22 residents in the Sheltered Care section of the facility. The Findings include: 1. On August 9, 2016 at 9:10AM, the dryer lint trap was not covering the dryer exhaust. Four fist sized clumps of dryer lint were lying on the base of the dryer. Lint was scattered in a 10 foot circular area on the roof of the facility around the dryer exhaust exit area. At 9:40AM, when looking down the dryer exhaust from the facilities roof, a fist sized clump of lint was attached to the inside of the dryer exhaust ventilation tubing. On August 9, 2016 at 9:10AM E7-Maintenance stated, lint is just being blown up to the roof. I'm not sure how often the lint exhaust tubing is cleaned. At 12:30PM, E7 stated, the dry lint screen was not placed in the track properly. The facility's undated Laundry Aide policy and procedure showed, 4. Maintaining Laundry Rooms. A. Keep clean and dust free. a. Clean pipes, vents, equipment. b. Use shop vacuum to remove lint from dryer. 2. On August 9, 2016 at 9:10AM, E6 placed soiled linen in that washing machine. E6 removed soiled gloves and then removed clean dry linen from the dryer and placed wet clean linen into the dryer. On August 9, 2016 at 9:10AM, E6 sated, I did not	S9999			

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S9999	Continued From page 3 wash my hands after touching the soiled linen. I had gloves on. I wash my hands before I put the gloves on. I don ' t wash my hands every time I change my gloves. The facility's undated, Laundry Aide, policy and procedure showed, 5.E. Remove gloves, wash hands before handling clean laundry. (C)	S9999			